

Work Order ID 73158

Friday, August 26, 2011 7:10:28 AM



Page 1

Item ID: D3756-041

Accept



Setup Start



Revision ID:

Item Name: Cushion

Stop



Start Date: 8/26/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan: WUF

Date: 11-08-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3754

Rev D

D3756

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14758

Manufacture D3754-1as per Dwg D3754

Upholster as per Dwg D3756

Supplier: Aerotex

Material release note is required

CL

11/08/29 (5)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10/9/11 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval* QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73158

Friday, August 26, 2011 7:10:28 AM



Page 2

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Start Date: 8/26/2011 Start Qty: 5.00



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Required Date: 9/9/2011 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/26/09



130

Identify as per dwg & Stock Location: ~~S 253 A~~

0.00



Packaging

Memo

0.00

Packaging



Sep 11-09-9

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/12

ME 11-09-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, August 26, 2011 7:10:24 AM

Page 1

Work Order ID: 73158

Parent Item: D3756-041

Parent Item Name: Cushion



Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: A□08.11.17□New issue EC verified by:□DD IPP
Rev:B 10.04.13 as per Ec10-539 DD verified by:EC IPP Rev:C
10.05.03 remove velcro per comment (W/O 58261) DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3756-041P

Purchased

No

110

Each

0.0000

1

5



Cushion



11/9/17 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

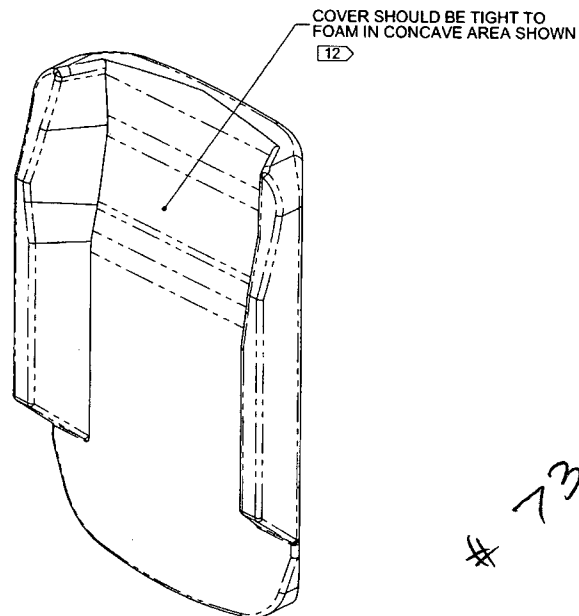
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY -041	QTY -1	PART NUMBER	DESCRIPTION
1	X		D3756-041	CUSHION
2	1	X	D3756-1	COVER
3	1		D3754-1	BACK FOAM
4		A/R	HOOK STRIP, 2"	3M SJ3418FR, 2" WIDE BEIGE OR D3800-1-200-600
5		A/R	LOOP STRIP, 1"	3M SJ3418FR, 1" WIDE BEIGE OR D3800-1-100-700
6		A/R	HOOK LOOP, 1"	APLIX 800, A800R0025H958-1, 1" WIDE BEIGE OR D3800-3-100-700
7		A/R	FABRIC	JACKSON GREY MIX
8	A/R	A/R	THREAD	BONDED POLYESTER, 14.2 lb BREAK STRENGTH, GREY COLOR
9	A/R		ADHESIVE	3M 1300 / 1300L RUBBER AND GASKET ADHESIVE OR SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE



D3756-041 CUSHION

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3756-041" USING LABEL
- 7) WEIGHT: 4.2 lbs
- 8) SEW D3756-1 COVER TO FIT D3754-1 FOAM
- 9) STITCHING: 4-6 STITCHES PER INCH, USE MIN 1/2" BACKSTITCH, NO LOOSE THREADS
- 10) STITCH HOOK AND LOOP STRIP (1") ALONG EDGE OF SEAM TO CLOSE COVER, INSTALL THE LOOP STRIP ON THE TOP OVERLAPPING FLAP, INSTALL THE HOOK STRIP ON FABRIC NEXT TO FOAM
- 11) CUSHION SHAPE / FORM / PATTERN TO CONFORM WITH TEMPLATE DT9420
- 12) TO PULL FABRIC AGAINST FOAM IN CONCAVE AREAS, STITCH FOAM TO FABRIC AS REQ'D OR BOND WITH SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE OR 3M 1300/1300L RUBBER AND GASKET ADHESIVE

C	UPDATE TO VIEWS/NOTES FOR RE-SHAPED D3754-1 BACK FOAM & NEW MFR; FABRIC, HOOK, LOOP, ADHESIVE CHG (D5-1); 29.75 WAS 27.00 (C1-2); REF PAR 09-030.	CP	10.02.02
B	COVER NOW CLOSED WITH SINGLE SEAM (ZN A8-1, B8-2), D3800-1-100-300 WAS D3800-1-100-650 (D8-1), D3800-3- 100-300 WAS D3800-3-100-650 (C8-1), ADD ITEM NUMBERS TO PART LIST (D8-1), 17.75 WAS 18.00 (D2-2)	CP	08.10.21
A	NEW ISSUE	CP	08.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.02		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D3756

REV. C

TITLE

CUSHION

SHEET 1 OF 2

SCALE

NTS

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RELEASED
2010-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

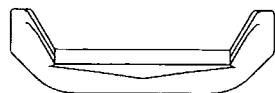
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D



2.0
REF

2.9

HOOK STRIP, 1"
LOOP STRIP, 1"
NOT SHOWN, ALONG
INSIDE PERIMETER OF
BACK PANEL SEAM
TO CLOSE FLAP
9 10

BACK PANEL, REF

LOOP STRIP, 2"
STITCH IN PLACE ON
OUTSIDE OF COVER
2PL
9

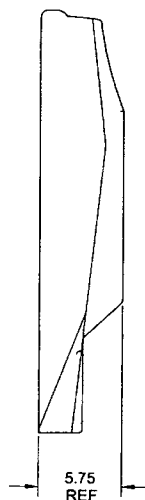
12.0
WIDTH OF
BACK
PANEL / FLAP

C

B

A

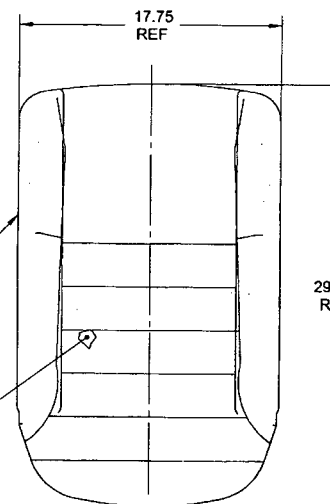
D3756-041 CUSHION



5.75
REF

D3756-1 COVER
8 9

D3754-1 BACK FOAM
(INSIDE)



17.75
REF

29.25
REF

D

C

B

A

8 7 6 5 4 3 2 1

#73158

RELEASED
2010-03-23

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3756	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		CUSHION	NTS
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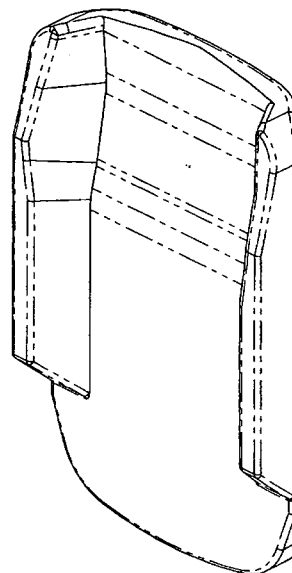
W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3754-1 BACK FOAM

RELEASED
2010-03-23
MP

NOTES:

- 1) MATERIAL: FOAMEX H250-35S1 FOAM
OR
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING, GRADE 30-40 (COLOR: LIGHT GREEN)
SUPPLIER: CHESTNUT RIDGE FOAM INC., P/N 603150-99
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3754-1" USING PERMANENT INK MARKER
- 7) WEIGHT: 2.2 lbs APPROX
- 8) FOAM SHAPE TO CONFORM WITH TEMPLATE DT9028

REV.	DESCRIPTION	BY	DATE
D	ADD SHT 2; ALL PRIMARY VIEWS MOVED TO SHT 2; DIM 3.00 WAS 4.00 (B3-2); 29.25 WAS 27.00 (C3-2); 6.50 WAS 4.25 (B3-2); ADD FOAMEX MAT'L (A8-1), REF PAR 09-030	CP	10.02.02
C	CHG DIMS PER CHESTNUT SAMPLE: 17.75 WAS 18.00 (D6-1)	CP	08.10.08
B	REMOVE 'HUMP' IN LOWER PART OF FWD (CONCAVE) SIDE (C5-1)	CP	08.09.09
A	NEW ISSUE	CP	08.04.25
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3754 TITLE BACK FOAM <small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.02	REV. D SHEET 1 OF 2 SCALE NTS	

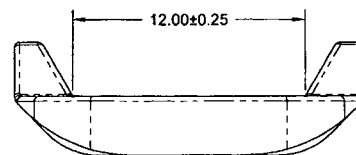
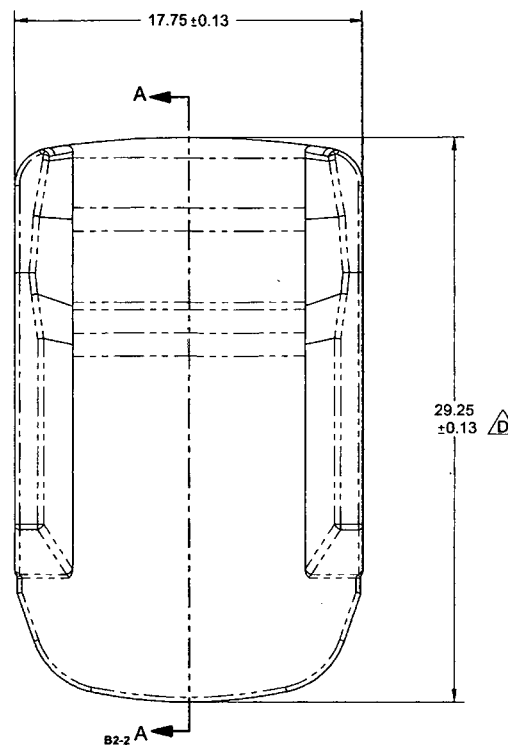
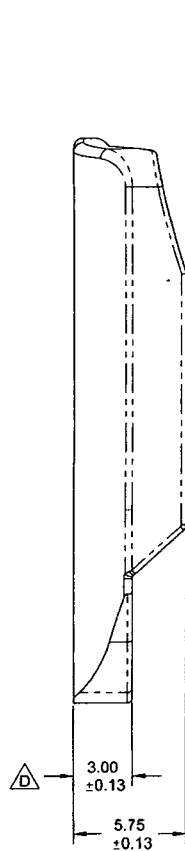
8 7 6 5 4 3 2 1

D

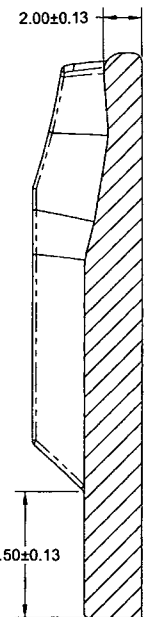
C

B

A



D3754-1 BACK FOAM



SECTION A-A B5-2

RELEASED
2010-03-23
MO

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3754	REV. D
MFG. APPR.			SHEET 2 OF 2
APPROVED		TITLE BACK FOAM	SCALE
DE APPR.			NTS
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8 7 6 5 4 3 2 1



24 2333 18 Avenue NE
Calgary AB T2C 8B6
PH: 403.295.8770 EX: 403.313.0700
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date: Packing Slip#

31/08/2011

8211

Ship:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Bill:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Email: PURO ACCT 1-7684382

Ship Via

Courier Acct No

Ship Date

P.O. No.

31/08/2011

PO14758

Aircraft

Description

 Qty

DART

BACK CUSHION

5

DART

SEAT CUSHION

5

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14758

Purchase Order Date 8/29/2011

PO Print Date 8/29/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone 403 295 8770

Vendor Fax 403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3755-041P	Seat Cushion	9/9/2011 Yes	5.00 Each	FedEx PI collect	\$425.0000	\$2,125.00
		Special Inst:	AS PER DWG D3753 REV.D / D3755 REV. C B73157				
2	D3756-041P	Cushion	9/9/2011 Yes	5.00 Each	FedEx PI collect	\$425.0000	\$2,125.00
		Special Inst:	AS PER DWG D3754 REV. D / D3756 REV. C B73158				

PO Total: \$4,250.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

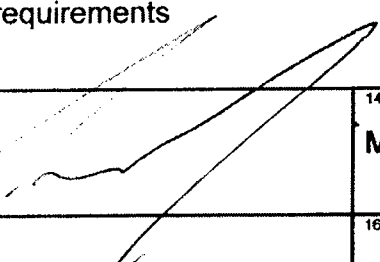
MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/29/2011

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

1. Organization issuing certificate Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8211
4. Customer Name DART Aerospace					5. Customer Purchase Order 14758
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	1" Velcro Loop – Beige	D3800-1-100-700	NA	5049	NEW
2	1" Velcro Hook – Beige	D3800-3-100-700	NA	5049	NEW
3	2" Velcro Loop – Beige	D3800-1-200-600	NA	5049	NEW
4	<u>Fabric</u>	<u>Jackson Greymix</u>	NA	9	NEW
5	<u>Thread - Bonded Polyester Grey</u>	<u>14.2lb Break Strength</u>	NA	NA	NEW
6	<u>Adhesive</u>	<u>3M 1300/1300L Adhesive</u>	NA	NA	NEW
7	<u>Foam</u>	<u>H250-35S1</u>	NA	5304	NEW
8	Foam	H270-40S1	NA	5304	NEW
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D3756 & S3753 Burn test requirements					
13. Signature 		14. Title Manager			
15. Name Carson Chanthayvong		16. Date September 6, 2011			

11-09-06